Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame Committee ID 1441			Statutory Due Date	1/19/2006
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
			'		

1/31/2005	N/A	Buffalo Savings Bank	Bank Charges	\$4.04
	Check #	120 Washington Street	fees	
	Gridon ii	Buffalo, IA 52728		
2/28/2005	N/A	Buffalo Savings Bank	Bank Charges	\$4.09
	Check #	120 Washington Street	fees	
	Crieck #	Buffalo, IA 52728		
3/24/2005	851	lowans for Van Fossen	Reverse Transaction	-\$50.00
	Check #	2802 Middle Road	check lost-see replacement check #1270	
	1235	Davenport, IA 52803		
3/26/2005	N/A	Buffalo Savings Bank	Bank Charges	\$3.96
	Check #	120 Washington Street	fees	
		Buffalo, IA 52728		

Batch processed using the IECDB Web Reporting System on 04/14/2006 05:05:18

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Committee Na	ee Name Committee ID 1441			Statutory Due Dat	e 1/19/2006
Jim Van Fo	ssen for State	Adjusted Due Dat	е		
				Filed Date	1/19/2006
				Received Date	
Status Ame	Status Amended Committee Type State House			Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

4/20/2005	8384	Smithfield Foods, Inc. PAC	Reverse Transaction	-\$250.00
	Check # 1236	1050 Connecticut Ave, NW Suite 1200 Washington, DC 20036	check #1236 did not clear-voided	
4/20/2005	851	Iowans for Van Fossen	Political Contribution	\$50.00
	Check # 1270	2802 Middle Road Davenport, IA 52803	to replace lost check #1235	
4/20/2005	N/A	Leighton, Terry	Reverse Transaction	-\$50.00
	Check #	8172 127th St. Blue Grass, IA 52726	Leighton Custom Homes lost-see replacement refund to	
4/24/2005	N/A	State of Iowa	Other Expenditure	\$50.00
	Check #	State Capitol	Refund of check received from corporation per IECDB	
	1271	Des Moines, IA 50319		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Amended Committee Type State House				Amended Date	1/19/2006
				Received Date	
				Filed Date	1/19/2006
Jim Van Fossen for State House				Adjusted Due Date	
Committee Na	ame	Committee ID 1441		Statutory Due Date	1/19/2006

4/29/2005	N/A	Buffalo Savings Bank	Bank Charges	\$4.23
	Check #	120 Washington Street		
		Buffalo, IA 52728		
5/28/2005	N/A	Dittmar, Doug	Miscellaneous or Unitemized	\$200.00
		9595 115th St.	website	
	Check #			
	1272	Blue Grass, IA 52726		
5/31/2005	N/A	Buffalo Savings Bank	Bank Charges	\$4.16
	Check #	120 Washington Street		
	CHOCK II	Buffalo, IA 52728		
6/29/2005	N/A	Swing	Fund-Raiser (Holding)	\$110.00
	01-2-1-11	River & Biederbecke Dr.	fundraiser	
	Check #	Dovernort IA 52904		
	1273	Davenport, IA 52801		

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Committee Na	e Name Committee ID 1441			Statutory Due Date	e 1/19/2006
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/30/2005	N/A	Buffalo Savings Bank	Bank Charges	\$4.41
	Check #	120 Washington Street		
		Buffalo, IA 52728		
7/29/2005	N/A	Buffalo Savings Bank	Bank Charges	\$3.60
	Check #	120 Washington Street		
		Buffalo, IA 52728		
10/17/2005	N/A	Victory Store	Fund-Raiser (Holding)	\$163.18
	Check #	5200 SW 30th Street	invitations	
	1274	Davenport, IA 52802		
10/18/2005	N/A	Club Mokan	Fund-Raiser (Holding)	\$107.00
	Check #	Kimberly Road	facility	
	1275	Davenport, IA 52806		

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Committee Na	Committee Name Committee ID 1441			Statutory Due Dat	e 1/19/2006
Jim Van Fossen for State House				Adjusted Due Dat	е
				Filed Date	1/19/2006
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Status Amended Committee Type State House				Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

10/18/2005	N/A	Dittmar, Doug	Miscellaneous or Unitemized	\$200.00
	Ol and W	9595 115th St.	website	
	Check # 1276	Blue Grass, IA 52726		
	1270	Dide Glass, IA 32120		
11/2/2005	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$185.00
		101 5 111 01	stamps	
	Check #	131 E 4th Street		
	1277	Davenport, IA 52801		
	1211	Davenport, in O2001		
11/17/2005	N/A	Fareway	Fund-Raiser (Holding)	\$107.43
			food	
		53rd St.		
	Check #			
	1278	Davenport, IA 52804		
11/17/2005	N/A	Tebrake, Mike	Fund-Raiser (Holding)	\$70.95
		28 Timberline Drive	food	
	Check #	20 THIDGIIIIG DIVO		
	1281	Blue Grass, IA 52726		

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Committee Na	ommittee Name Committee ID 1441			Statutory Due Dat	e 1/19/2006
Jim Van Fossen for State House				Adjusted Due Date	e
				Filed Date	1/19/2006
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Status Ame	Status Amended Committee Type State House			Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

11/17/2005	N/A	Wonder Bread	Fund-Raiser (Holding)	\$12.90
	Check #	1606 Rockingham Rd.	bread	
	1279	Davenport, IA 52802		
11/18/2005	N/A	Club Mokan	Fund-Raiser (Holding)	\$53.00
	Ol and #	Kimberly Road	facility	
	Check #	Dovernort IA 52000		
	1283	Davenport, IA 52806		
11/18/2005	N/A	Main & Locust Pharmacy	Fund-Raiser (Holding)	\$42.18
	Check #	Main & Locust St.	misc.	
	1284	Davenport, IA 52804		
12/1/2005	N/A	Dittmar, Doug	Miscellaneous or Unitemized	\$200.00
	Check #	9595 115th St.	website	
	1285	Blue Grass, IA 52726		
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Committee Name		Committee ID 1441		Statutory Due Date	1/19/2006
Jim Van Fossen for State House				Adjusted Due Date	
				Filed Date	1/19/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	1/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
12/30/2005	N/A	Van Fossen, Jim		Miscellaneous or	\$400.07
		#13 Enchanted Island	Far par	Unitemized D. dinner \$25.00, m & fleet-candy ades \$69.70,	
	Check #				
	1286	Davenport, IA 52802			

Total Amount	\$1,630.20
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